

Receiving Report

Date: 14-11-20

Batch No: B0924

Supplier: Motany Solutions

Dart P/O: 26448

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: DAS Yes ☒ No ☐ N/A ☐
 QC18 Inspection 23 14-11-24 ☒ N/A ☐
 Work Order 9-89 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin: 14-11-20
 Date
 Received/Costing
 Initial SP

Location

Page 1 of 1

All amounts are calculated in domestic currency.

All Line Item Types

[illegible]

Shipping Order

18/11/2014

METAL SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7 Tel.: 450 641-3330

Order : 101277
Reference : 26448
Bid : 11671
Ship : PICK UP / PICK UP

Customer: 6323336

Ship To

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Deliver	B/O Qty
MS063364130N	4130 N SHE .063 X 36" X 144" 1 PCE ***** HT; SVW2138639	1	1	0
SSQT34340494	304 SQ TUBE .750 X .049 WALL 30 X 20' ***** HT; 952790 SHIP TST COLLECT JP			

8014-11-20

Shipping : _____

Package No : _____

Merchandise Received: _____

Ref. : _____

CERTIFIED MILL TEST REPORT

ORDER # 308117-01 CUST. PO# 020813MC
 SIZE .063 X 36.000
 WT. SHIPPED 26650
 HEAT # SVW2138639
 GRADE/TYPE 4130AQ COND-N (NORMALIZED OR OTHERWISE HEAT TREATED) CR
 Testing Required: AMS6345C / AMS2301J
 (MIL-S-18729) DAS
23 14-11-24
9-89

As Processed Results											
ASTM TEST METHOD											
Coil #	Heat #	Gauge	Area	Yield PSI	Ultimate PSI	Elong 2%	E18 Hardness HRB	E290 Bend Test 1.5T-HW	E45 Rating 100X	E112 Grain Size 100X	E1077 Decarb 100X
7522492	SVW2138639	.063	.0300	110230	126270	11	101	Pass	0	9	0

Heat Treated Results*			
ASTM TEST METHOD			
Coil #	Heat #	GA.	E18 Hardness HRC
7522492	SVW2138639	.063	39

*Denotes outsourced to independent laboratory (A2LA Accredited)

Hardness Test Per ASTM E-18	
	Average
Surface (HRA)	78.3
Core (HRA)	76.3

Requirement: The difference in hardness between the surface and core shall not be greater than 2.0

CONFORMANCE: The sample submitted has passed all testing requirements.

By: _____

Metallurgical Laboratory Supervisor

The information in this report is derived exclusively from material tested and the information and/or specifications furnished to NLMK Pennsylvania by the customer and excludes any expressed or implied warranties as to the fitness of the material tested or analyzed for any particular use.
 This report is the confidential property of NLMK Pennsylvania's customer and shall not be reproduced except in full, without written approval of NLMK Pennsylvania.

CERTIFIED
TEST REPORT

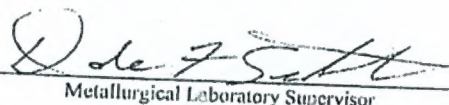
ORDER # 308117-01 CUST. PO# 020813MC
 SIZE .063 X 36.000
 WT SHIPPED 26650
 HEAT # SVW2138639
 GRADE 4130AQ

Heat Analysis # SVW2138639									
ASTM TEST METHOD: E415 or E1019 (C & S only when checked) (Results are in weight %)									
C	Mn	P	S	Al	Si	Cu	Ni	Cr	Mo
.30	.50	.006	.003	.038	.15	.03	.02	.93	.19
Sn	Cu	B	Nb	Co	V	Zr	Ce	N	Ti

NOTE: MELT AND MFG IN USA

- The material supplied is mercury and weld free
- Frequency/severity rating = passed based on Frequency/severity per spec AMS 2301J

By:


 Metallurgical Laboratory Supervisor

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26448**

Purchase Order Date 11/10/2014

PO Print Date 11/10/2014

Page Number 1 of 2

Order From :

VC-MET002

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKES

Contact Name

Vendor Phone 800 558 8858

Ship To Contact

Ship To Phone

Ship Via: TST Overland

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M4130NS.063	4130 Sheet .063	11/19/2014 Yes 11/19/2014		36.00 sf	\$16.94	\$610.0
	MATERIAL: AS PER AISI 4130N STEEL SHEET PER SPEC'S <u>MIL-S-18729</u> OR AMS 6350 OR AMS 6351						
	Line Total:						\$610.0
2	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	11/12/2014 Yes 11/12/2014		600.00 f	\$3.80	\$2,280.0
	MATERIA: AISI 304/316 STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR AS PER ASTM A269 MILL FINISH						
	Line Total:						\$2,280.0

Note:

11/10/2014

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26448

Purchase Order Date 11/10/2014

PO Print Date 11/10/2014

Page Number 2 of 2

From :
METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

VC-MET002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 558 8858

Ship To Contact
Ship To Phone
Ship Via: TST Overland
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

3	71401-45	PROCUREMENT QUALITY CLAUSES	11/12/2014	1.00	\$0.00	\$0.0
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No

11/12/2014

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

8014-11-20

Line Total: \$0.0

PO Total: \$2,890.0

CL W

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 11/10/2014